

wenzy inc

26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|-----------|-----------|
| 5/13/2021 | 140012 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007 |

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|-------------|-----------|---|-----------|-----|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
| | | | 5/13/2021 | | | |
| Quantity | Item Code | Description | | | Price Each | Amount |
| | 0001 | Trucking Reference# UF-9230564018 MD003 | | | 8,168.00 | 8,168.00 |
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wenzy inc

26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|-----------|-----------|
| 5/13/2021 | 140013 |

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|--|
| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007 |

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|-------------|-----------|---|-----------|-----|--------|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 5/13/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Trucking Reference #UF-3610043041 MC002 | | | | 8,199.00 | 8,199.00 |
| Total | | | | | | \$8,199.00 | |

wenzy inc

26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|-----------|-----------|
| 5/13/2021 | 140022 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007 |

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| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 5/13/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Trucking Reference# UF-9695944647 MC001 | | | | 8,206.00 | 8,206.00 |
| Total | | | | | | \$8,206.00 | |

wenzy inc

26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|-----------|-----------|
| 5/14/2021 | 140023 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007 |

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|-------------|-----------|---|-----------|-----|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
| | | | 5/14/2021 | | | |
| Quantity | Item Code | Description | | | Price Each | Amount |
| | 0001 | Trucking Reference# UF-7344093594 MD009 | | | 8,370.00 | 8,370.00 |
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26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
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| Ship To |
| America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007 |

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|-------------|-----------|---|-----------|-----|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
| | | | 5/14/2021 | | | |
| Quantity | Item Code | Description | | | Price Each | Amount |
| | 0001 | Trucking Reference# UF-2088384336 MD008 | | | 8,485.00 | 8,485.00 |
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26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007 |

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| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
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| Quantity | Item Code | Description | | | Price Each | Amount |
| | 0001 | Trucking Reference# UF-3172776367 MD007 | | | 8,392.00 | 8,392.00 |
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26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007 |

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| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 5/14/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Trucking Reference #UF-9121129261 MD006 | | | | 8,453.00 | 8,453.00 |
| Total | | | | | | \$8,453.00 | |

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| | 0001 | Trucking Reference# UF-4201705132 MD005 | | | 8,485.00 | 8,485.00 |
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wenzy inc

26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|-----------|-----------|
| 5/14/2021 | 140040 |

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|--|
| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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|--|
| Ship To |
| America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007 |

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|-------------|-----------|---|-----------|-----|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
| | | | 5/14/2021 | | | |
| Quantity | Item Code | Description | | | Price Each | Amount |
| | 0001 | Trucking Reference #UF-2499472713 MD004 | | | 8,453.00 | 8,453.00 |
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wenzy inc

26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|-----------|-----------|
| 5/14/2021 | 140049 |

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|--|
| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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|--|
| Ship To |
| America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007 |

| | | | | | | | |
|-------------|-----------|---|-----------|-----|--------|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 5/14/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Trucking Reference# UF-3172776367-2 MD010 | | | | 8,454.00 | 8,454.00 |
| Total | | | | | | \$8,454.00 | |

wenzy inc

26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|-----------|-----------|
| 5/14/2021 | 140050 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007 |

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|-------------|-----------|--|-----------|-----|--------|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 5/14/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Trucking Reference# Load - 79346 MC015 | | | | 9,500.00 | 9,500.00 |
| Total | | | | | | \$9,500.00 | |

wenzy inc

26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|-----------|-----------|
| 5/14/2021 | 140051 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007 |

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|-------------|-----------|--|-----------|-----|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
| | | | 5/14/2021 | | | |
| Quantity | Item Code | Description | | | Price Each | Amount |
| | 0001 | Trucking Reference# Load - 79346 MC014 | | | 9,500.00 | 9,500.00 |
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wenzy inc

26 seven springs rd #201
Monroe NY 10950

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/16/2021 | 140052 |

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|--|
| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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|--|
| Ship To |
| America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007 |

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|-------------|-----------|--|-----------|-----|--------|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 5/16/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Trucking Reference# Load - 79347 MC013 | | | | 9,200.00 | 9,200.00 |
| Total | | | | | | \$9,200.00 | |

wenzy inc

26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|-----------|-----------|
| 5/16/2021 | 140060 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007 |

| | | | | | | | |
|-------------|-----------|--|-----------|-----|--------|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 5/16/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Trucking Reference# Load - 79342 MC017 | | | | 9,500.00 | 9,500.00 |
| Total | | | | | | \$9,500.00 | |

wenzy inc

26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|-----------|-----------|
| 5/19/2021 | 140064 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007 |

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|-------------|-----------|--|-----------|-----|--------|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 5/19/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Trucking Reference# Load - 79349 MC016 | | | | 9,500.00 | 9,500.00 |
| Total | | | | | | \$9,500.00 | |

wenzy inc

26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|-----------|-----------|
| 5/19/2021 | 140065 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007 |

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|-------------|-----------|--|-----------|-----|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
| | | | 5/19/2021 | | | |
| Quantity | Item Code | Description | | | Price Each | Amount |
| | 0001 | Trucking Reference# Load - 79348 MC012 | | | 9,200.00 | 9,200.00 |
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26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|-----------|-----------|
| 5/20/2021 | 140066 |

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|--|
| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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|--|
| Ship To |
| ACL 1118 Beltway Parkway Laredo, Texas 78045 |

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|-------------|-----------|--|-----------|-----|--------|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 5/20/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Trucking Reference# Load - 79408 MC020 | | | | 6,200.00 | 6,200.00 |
| Total | | | | | | \$6,200.00 | |

wenzy inc

26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|-----------|-----------|
| 5/20/2021 | 140067 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| ACL 1118 Beltway Parkway Laredo, Texas 78045 |

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|-------------|-----------|--|-----------|-----|--------|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 5/20/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Trucking Reference# Load - 79407 MC019 | | | | 6,200.00 | 6,200.00 |
| Total | | | | | | \$6,200.00 | |

wenzy inc

26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|-----------|-----------|
| 5/20/2021 | 140068 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| ACL 1118 Beltway Parkway Laredo, Texas 78045 |

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|-------------|-----------|--|-----------|-----|--------|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 5/20/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Trucking Reference# Load - 79406 MC018 | | | | 6,200.00 | 6,200.00 |
| Total | | | | | | \$6,200.00 | |

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26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|-----------|-----------|
| 5/21/2021 | 140069 |

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|--|
| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007 |

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|-------------|-----------|-------------|-----------|-----|--------|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 5/21/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Trucking | | | | 9,200.00 | 9,200.00 |
| Total | | | | | | \$9,200.00 | |

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26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|-----------|-----------|
| 5/21/2021 | 140070 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| America Inc 2475 Touhy Ave Ste#100, Dock#1-7 Elk Grove, Chicago, IL 60007 |

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|-------------|-----------|---|-----------|-----|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
| | | | 5/21/2021 | | | |
| Quantity | Item Code | Description | | | Price Each | Amount |
| | 0001 | Trucking Reference: Load #79462 MJ001 | | | 9,500.00 | 9,500.00 |
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wenzy inc

26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|-----------|-----------|
| 5/23/2021 | 140073 |

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|--|
| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| ACL 1118 Beltway Parkway Laredo, Texas 78045 |

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|-------------|-----------|--|-----------|-----|--------|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 5/23/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Trucking Reference# Load - 79472 MJ006 | | | | 5,900.00 | 5,900.00 |
| Total | | | | | | \$5,900.00 | |

wenzy inc

26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|-----------|-----------|
| 5/23/2021 | 140074 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| ACL 1118 Beltway Parkway Laredo, Texas 78045 |

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|-------------|-----------|--|-----------|-----|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
| | | | 5/23/2021 | | | |
| Quantity | Item Code | Description | | | Price Each | Amount |
| | 0001 | Trucking Reference# Load - 79471 MJ002 | | | 6,800.00 | 6,800.00 |
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26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|-----------|-----------|
| 5/28/2021 | 140075 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| ACL 1118 Beltway Parkway Laredo, Texas 78045 |

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|-------------|-----------|-------------------------|-----------|-----|--------|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 5/23/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Truck 79470 MJ004 | | | | 7,700.00 | 7,700.00 |
| Total | | | | | | \$7,700.00 | |

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26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|-----------|-----------|
| 5/28/2021 | 140078 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| ACL 1118 Beltway Parkway Laredo, Texas 78045 |

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|-------------|-----------|-------------------------|-----------|-----|--------|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 5/28/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Truck 79485 MJ009 | | | | 7,100.00 | 7,100.00 |
| Total | | | | | | \$7,100.00 | |

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26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|-----------|-----------|
| 5/28/2021 | 140080 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| ACL 1118 Beltway Parkway Laredo, Texas 78045 |

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| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 5/28/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Truck 79484 MJ005 | | | | 7,100.00 | 7,100.00 |
| Total | | | | | | \$7,100.00 | |

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26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|-----------|-----------|
| 5/28/2021 | 140081 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| ACL 1118 Beltway Parkway Laredo, Texas 78045 |

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| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 5/28/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Truck 79483 MJ010 | | | | 7,200.00 | 7,200.00 |
| Total | | | | | | \$7,200.00 | |

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26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|-----------|-----------|
| 5/28/2021 | 140082 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| ACL 1118 Beltway Parkway Laredo, Texas 78045 |

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| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 5/28/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Truck 79403 MJ008 | | | | 7,100.00 | 7,100.00 |
| Total | | | | | | \$7,100.00 | |

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26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|-----------|-----------|
| 5/28/2021 | 140083 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| ACL 1118 Beltway Parkway Laredo, Texas 78045 |

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| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 5/28/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Truck 7245241551 MC024 | | | | 7,246.00 | 7,246.00 |
| Total | | | | | | \$7,246.00 | |

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26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|-----------|-----------|
| 5/31/2021 | 140084 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| ACL 1118 Beltway Parkway Laredo, Texas 78045 |

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| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 5/31/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Truck 3653359637 MC025 | | | | 7,246.00 | 7,246.00 |
| Total | | | | | | \$7,246.00 | |

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26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|-----------|-----------|
| 5/31/2021 | 140090 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| ACL 1118 Beltway Parkway Laredo, Texas 78045 |

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| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 5/31/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Truck 7640350811 MC023 | | | | 7,246.00 | 7,246.00 |
| Total | | | | | | \$7,246.00 | |

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26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|-----------|-----------|
| 5/31/2021 | 140091 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| ACL 1118 Beltway Parkway Laredo, Texas 78045 |

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| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 5/31/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Truck 5940330786 MC021 | | | | 7,246.00 | 7,246.00 |
| Total | | | | | | \$7,246.00 | |

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26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|-----------|-----------|
| 5/31/2021 | 140092 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 5/31/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Truck 8612202412 MC022 | | | | 7,246.00 | 7,246.00 |
| Total | | | | | | \$7,246.00 | |

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26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
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| 5/31/2021 | 140098 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| ACL 1118 Beltway Parkway Laredo, Texas 78045 |

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| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 5/31/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Truck 79484 MJ007 | | | | 7,100.00 | 7,100.00 |
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wenzy inc

26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|----------|-----------|
| 6/1/2021 | 140104 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| ACL 1118 Beltway Parkway Laredo, Texas 78045 |

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|-------------|-----------|-------------------------|----------|-----|--------|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 6/1/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Truck 79557 MC027 | | | | 7,200.00 | 7,200.00 |
| Total | | | | | | \$7,200.00 | |

wenzy inc

26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|----------|-----------|
| 6/1/2021 | 140105 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| ACL 1118 Beltway Parkway Laredo, Texas 78045 |

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|-------------|-----------|-------------------------|----------|-----|--------|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 6/1/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Truck 79560 MC028 | | | | 7,200.00 | 7,200.00 |
| Total | | | | | | \$7,200.00 | |

wenzy inc

26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|----------|-----------|
| 6/1/2021 | 140116 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| ACL 1118 Beltway Parkway Laredo, Texas 78045 |

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|-------------|-----------|-------------------------|----------|-----|--------|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 6/1/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Truck 79559 MC026 | | | | 7,200.00 | 7,200.00 |
| Total | | | | | | \$7,200.00 | |

wenzy inc

26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|----------|-----------|
| 6/1/2021 | 140117 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| ACL 1118 Beltway Parkway Laredo, Texas 78045 |

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|-------------|-----------|-------------------------|----------|-----|--------|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 6/1/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Truck 79576 MC029 | | | | 7,100.00 | 7,100.00 |
| Total | | | | | | \$7,100.00 | |

wenzy inc

26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|----------|-----------|
| 6/1/2021 | 140120 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| ACL 1118 Beltway Parkway Laredo, Texas 78045 |

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|-------------|-----------|-------------------------|----------|-----|--------|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 6/1/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Truck 79571 MC031 | | | | 7,100.00 | 7,100.00 |
| Total | | | | | | \$7,100.00 | |

wenzy inc

26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|----------|-----------|
| 6/1/2021 | 140139 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| ACL 1118 Beltway Parkway Laredo, Texas 78045 |

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| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 6/1/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Truck 79583 MC030 | | | | 7,100.00 | 7,100.00 |
| Total | | | | | | \$7,100.00 | |

wenzy inc

26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|----------|-----------|
| 6/1/2021 | 140140 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| ACL 1118 Beltway Parkway Laredo, Texas 78045 |

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|-------------|-----------|-------------------------|----------|-----|--------|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 6/1/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Truck 79585 MC032 | | | | 7,100.00 | 7,100.00 |
| Total | | | | | | \$7,100.00 | |

wenzy inc

26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|----------|-----------|
| 6/1/2021 | 140141 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| ACL 1118 Beltway Parkway Laredo, Texas 78045 |

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|-------------|-----------|------------------------------|----------|-----|--------|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 6/1/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Truck 7084972361 MJ012 | | | | 6,382.00 | 6,382.00 |
| Total | | | | | | \$6,382.00 | |

wenzy inc

26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|----------|-----------|
| 6/1/2021 | 140142 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| ACL 1118 Beltway Parkway Laredo, Texas 78045 |

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|-------------|-----------|------------------------------|----------|-----|--------|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 6/1/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Truck 6845495973 MJ013 | | | | 6,915.00 | 6,915.00 |
| Total | | | | | | \$6,915.00 | |

wenzy inc

26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|----------|-----------|
| 6/1/2021 | 140143 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| ACL 1118 Beltway Parkway Laredo, Texas 78045 |

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|-------------|-----------|------------------------------|----------|-----|--------|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 6/1/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Truck 9066043699 MJ014 | | | | 6,382.00 | 6,382.00 |
| Total | | | | | | \$6,382.00 | |

wenzy inc

26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|----------|-----------|
| 6/1/2021 | 140144 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| ACL 1118 Beltway Parkway Laredo, Texas 78045 |

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| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 6/1/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Truck 2106817524 MJ015 | | | | 7,182.00 | 7,182.00 |
| Total | | | | | | \$7,182.00 | |

wenzy inc

26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|----------|-----------|
| 6/2/2021 | 140145 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| ACL 1118 Beltway Parkway Laredo, Texas 78045 |

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| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 6/2/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Truck 5793891311 MJ016 | | | | 7,182.00 | 7,182.00 |
| Total | | | | | | \$7,182.00 | |

wenzy inc

26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|----------|-----------|
| 6/2/2021 | 140150 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| ACL 1118 Beltway Parkway Laredo, Texas 78045 |

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|-------------|-----------|------------------------------|----------|-----|--------|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 6/2/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Truck 8005460413 MJ017 | | | | 7,182.00 | 7,182.00 |
| Total | | | | | | \$7,182.00 | |

wenzy inc

26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|----------|-----------|
| 6/2/2021 | 140157 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| ACL 1118 Beltway Parkway Laredo, Texas 78045 |

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|-------------|-----------|------------------------------|----------|-----|--------|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 6/2/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Truck 2391242110 MJ018 | | | | 7,814.00 | 7,814.00 |
| Total | | | | | | \$7,814.00 | |

wenzy inc

26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|----------|-----------|
| 6/2/2021 | 140158 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| ACL 1118 Beltway Parkway Laredo, Texas 78045 |

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|-------------|-----------|------------------------------|----------|-----|--------|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 6/2/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Truck 2259696233 MJ019 | | | | 7,028.00 | 7,028.00 |
| Total | | | | | | \$7,028.00 | |

wenzy inc

26 seven springs rd #201
Monroe NY 10950**Invoice**

| Date | Invoice # |
|----------|-----------|
| 6/2/2021 | 140159 |

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| Bill To |
| Kitchen Winners 1134 53rd St Brooklyn NY 11219 |

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| Ship To |
| ACL 1118 Beltway Parkway Laredo, Texas 78045 |

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|-------------|-----------|------------------------------|----------|-----|--------|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project | |
| | | | 6/2/2021 | | | | |
| Quantity | Item Code | Description | | | | Price Each | Amount |
| | 0001 | Truck 2539778244 MJ020 | | | | 7,028.00 | 7,028.00 |
| Total | | | | | | \$7,028.00 | |